

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-May-2015

Customer Order Number: DW96958694

**VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)**

Mission Assignment No:

UNIMATIC MANUFACTURING 448170 BZ893

EPA 734

\*\*\*\*\*  
Accounts Of  
\*\*\*\*\*

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27073001

Partial # 8 01-Apr-2015 Thru 01-May-2015

**Billed Office (Mail To):**

U S ENVIRONMENTAL PROTECTION AGENCY  
ACCOUNTING OPERATIONS OFFICE  
26 W MARTIN LUTHER KING DRIVE  
CINCINNATI OH 45268-7002

**Billing Office (Send Remittance To):**

USACE FINANCE CENTER G5  
KANSAS CITY DISTRICT G5  
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

**Billed Accounting Classification**

068 068 X 8145.0000 2014 00 0000 000000 0000 00000 68010015

**Billing Accounting Classification**

\$46,779.00 096 NA X 3122.0000 G5 08 2416 868 012694 96231

\$46,779.00

Line Item	Moa	Description	Eaid No	Amount
1	CONTRACT - OUTSIDE GOVERNMENT	PVT SCTR CONTRACTUAL ARCHITECTURAL & ENGINEERING SERVICES (AE CONTRACTOR EARNINGS)		\$41,925.00
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$1,442.67
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$405.75
1	INHOUSE - LABOR	LABOR		\$3,005.58
<b>Subtotal:</b>				<b>\$46,779.00</b>

**CORPS CERTIFICATION**

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

13 May 2015

DATE

SIGNATURE

Amy S. Dirpinian

<b>Total Billed Amount:</b>	\$46,779.00
<b>Less Partial Amount Paid:</b>	\$0.00
<b>Payment Due Date: 31-May-2015</b>	<b>Pay This Amount: \$46,779.00</b>

**Funds Authorized:** \$632,864.00  
**Total Billed Amount:** \$111,605.45  
**Prev Billed Amount:** \$64,826.45  
**Current Billed Amount:** \$46,779.00  
**Total Flt Billed:** \$0.00  
**Prev Flt Billed:** \$0.00  
**Current Flt Billed:** \$0.00

**CERTIFICATE OF OFFICE BILLED**

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ  
IA Number: DW 5958694

MONTHLY REPORT FOR APRIL 2015

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$632,864.00	\$0.00	\$632,864.00
Less Total Expenditures: (-)	\$111,605.45	\$0.00	\$111,605.45
Less Undelivered Orders: (-)	\$395,364.00	\$0.00	\$395,364.00
Less Commitments: (-)	\$4,823.61	\$0.00	\$4,823.61
Funds Available Balance:	\$121,070.94	\$0.00	\$121,070.94

BILLING ACTIVITY (096X3122):
Bill Number: 27073001
Funds Expended During Report Period: \$46,779.00
Total Billed to Date: \$111,605.45
DIRECT FUND CITE PAYMENTS:
Funds Expended During Report Period: \$0.00
Total Expended to Date: \$0.00

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ  
IA Number: D-96958694

Bill Number: 7073001  
Bill Invoice Date: 01-MAY-2015


Monthly Billing Amount(096X3122): \$46,779.00

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$1,878.48	\$13,267.81	\$15,146.29
b Fringe Benefits	\$1,127.10	\$7,795.86	\$8,922.96
c Travel	\$0.00	\$594.91	\$594.91
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$41,925.00	\$30,211.00	\$72,136.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$0.00	\$0.00
i Total Direct Charges	\$44,930.58	\$51,869.58	\$96,800.16
j Total Indirect Charges	\$1,848.42	\$12,956.87	\$14,805.29
k TOTAL	\$46,779.00	\$64,826.45	\$111,605.45

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
MOLLY JEAN BO SHAN	KANSAS CITY DISTRICT	GEOLOGIST	7.50	\$695.35
SHELLY M ALLEN	KANSAS CITY DISTRICT	PROGRAM ANALYST	2.00	\$208.58
CHARLES R COLBERT	KANSAS CITY DISTRICT	INDUSTRIAL HYGIENIST	2.00	\$226.00



PROGRESS REPORT

KANSAS CITY DISTRICT  
UNIMATIC MANUFACTURING NJ

LABOR BREAKDOWN FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
AMY DARPINIAN	KANSAS CITY DISTRICT	CHEMIST	22.50	\$2,542.46
JACQUELINE FREZIER	KANSAS CITY DISTRICT	CHEMIST	3.50	\$324.50
JOSHUA RYA BOCKMANN	KANSAS CITY DISTRICT	PROJECT SCHEDULER	1.50	\$139.08
CAMI R. GLASCO	KANSAS CITY DISTRICT	CONTRACT SPECIALIST	6.50	\$583.68
ROBERT M. PENNER, JR	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	1.00	\$134.35
TOTAL LABOR:			46.50	\$4,854.00



## Unimatic Superfund Site RI FS: Progress Report for EPA Region II

<b>Site:</b>	Unimatic Manufacturing Corp – NJD002164796	<b>Phase:</b>	Remedial Investigation/Feasibility Study	
<b>Bill No.:</b>	27073001 #08	<b>IA No.:</b>	DW96958694 (P2-448170)	<b>IAG Expiration Date:</b> 31 December 2020
<b>Reporting Period:</b>	<b>From:</b> 01 Apr 2015	<b>To:</b> 01 May 2015	<b>EPA RPM:</b> Trevor Anderson	<b>USACE PM:</b> Amy Darpinian
<b>Work Performed</b>				
<b>Narrative</b>	Initiate project work, management resources and schedule.			
<b>Meetings</b>	Project progress conf call with EPA and CDM held April 23 Discuss USACE and EPA comments on WP on March 31			
<b>Key Milestones Completed</b>	<ul style="list-style-type: none"> <li>Review and revise project schedule.</li> <li>Submit RI Draft Work Plan Response to comments</li> <li>Submit RI Draft QAPP Response to comments</li> <li>Submit RI Final APP/SHSP</li> </ul>			
<b>Projected Work</b>				
<b>Narrative</b>	<ul style="list-style-type: none"> <li>Work toward finalizing work plans to get in the field in Spring/Summer 2015.</li> <li>Evaluate cost of field work to ensure adequate funds available for CDM Smith's contract.</li> </ul>			
<b>Meetings</b>	<ul style="list-style-type: none"> <li>Next project progress conf call on May 21</li> <li>Call to discuss work plan comments scheduled for May 6</li> </ul>			
<b>Key Milestones Projected</b>	<ul style="list-style-type: none"> <li>Fund CDM for field work (task order modification)</li> <li>Finalize WP and QAPP</li> <li>Submit Draft CIP</li> <li>Mobilize for field work the first week of June.</li> </ul>			
<b>Issues</b>				
	<ul style="list-style-type: none"> <li>GREEN</li> </ul>			
<b>Schedule:</b>	<ul style="list-style-type: none"> <li>YELLOW. Project schedule will be very compressed to meet a ROD in September 2016.</li> </ul>			
<b>Contractor Funding:</b>	<ul style="list-style-type: none"> <li>GREEN</li> <li>Additional funds will be needed for RI field work.</li> </ul>			
	<ul style="list-style-type: none"> <li>Adequate funds available for in house team work.</li> </ul>			

### Obligations Plan (FY15 and FY16)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-11-D-3004 (CDM Smith)	\$400,000	Nov 2014	\$467,500	22 Dec 2014	Funds rec'd.
W912DQ-11-D-3004	\$500,000	Mar 2015			Additional funds for RI field work.

### Scope of Work Summary

The USACE KCD shall oversee the contractor's RI, HHRA, BERA, and FS for the Unimatic Superfund Site.

### Project Development Team

Name	Responsibility	Name	Responsibility
Amy Darpinian	Project Manager	Paul Speckin	Engineer
Jacqy Frazier	Chemist	Molly Boughan	Geologist



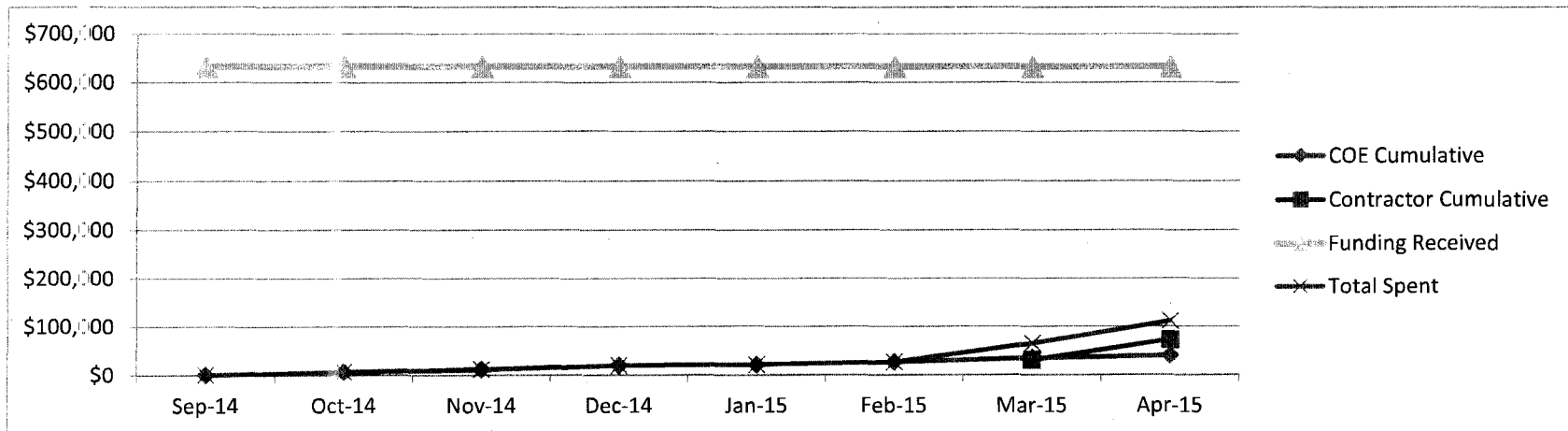
Amy Darpinian, Project Manager  
816-389-3897

May 20, 2015

Date

**Unimatic Superfund Site RI FS**  
**DW96958694; ; P2: 448170**  
**Funds Availability**

	FY14 Q2	FY15Q1				FY15 Q2			FY15 Q3	
Bill #	1	2	3	4	5	6	7	8		
Item	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	Totals	
Travel Expenses	-			594.91					594.91	
Other: Reproduction Services	-								-	
Departmental Overhead	66.49	1,893.76	1,448.74	2,263.12	484.56	1,401.72	2,552.20	1,442.67	11,553.26	
Administrative Overhead	19.39	534.62	407.45	636.51	136.28	394.22	717.81	405.75	3,252.03	
Labor	135.53	3,945.31	3,018.18	4,714.83	1,009.50	2,920.24	5,317.08	3,005.58	24,066.25	
Other COE	-	-							-	
COE Subtotal	221.41	6,373.69	4,874.37	8,209.37	1,630.34	4,716.18	8,587.09	4,854.00		
COE Cumulative	221.41	6,595.10	11,469.47	19,678.84	21,309.18	26,025.36	34,612.45	39,466.45		
Contract (CDM \$467,500)	-	-	-				30,211.00	41,925.00	72,136.00	
Contract Cumulative							30,211.00	72,136.00		
Total This Period:	221	6,374	4,874	8,209	1,630	4,716	38,798	46,779		
Cummulative Total:	221.41	6,595.10	11,469.47	19,678.84	21,309.18	26,025.36	64,823.45	111,602.45	111,602.45	
Funding Received	632,864.00								632,864.00	
Cumulative Funding Received	632,864.00	632,864.00	632,864.00	632,864.00	632,864.00	632,864.00	632,864.00	632,864.00		
Remaining To Bill	632,642.59	626,268.90	621,394.53	613,185.16	611,554.82	606,838.64	568,040.55	521,261.55		



## PROGRESS REPORT

**Site Name:** Unimatic Manufacturing Corporation Superfund Site  
**Project:** Remedial Investigation/Feasibility Study  
**Prepared by:** Thomas Mathew  
**Representing:** CDM Federal Programs Corporation (CDM Smith)  
**Date:** May 19, 2015  
**Reporting Period:** April 2015

**1. Progress Made this Reporting Period** – CDM Smith performed the following activities during this period:

**Work Order 1 - Project Administration**

- CDM Smith performed routine project management activities.
- CDM Smith submitted the negotiated basis of estimate for Tasks 4, 5 and 6 on April 10, 2015.
- Monthly project status meeting with USACE and EPA was held on April 23, 2015. The discussion was summarized in the meeting minutes submitted on April 27, 2015. The next project status call is scheduled for May 21, 2015.

**Work Order 2 – RI/FS Planning Activities**

- CDM Smith received comments on the Remedial Investigation Work Plan (RIWP) on April 7, 2015. Responses to comments on the RIWP were submitted on April 16, 2015 and a revised responses to comments submitted on April 30, 2015. A teleconference is scheduled for May 6, 2015 to discuss the responses to comments.
- CDM Smith submitted the Final Accident Prevention Plan (APP) on April 17, 2015.
- CDM Smith received comments from EPA on the Draft Quality Assurance Project Plan (QAPP) on April 22, 2015. Comments on the Draft QAPP was received from USACE on March 24, 2015. Responses to comments for USACE and EPA were submitted on May 4, 2015.

**Work Order 3 – Community Involvement**

- CDM Smith (Nancy Ketterer) participated in the community interviews with EPA on April 13, 2015. The Draft Community Involvement Plan will be submitted in May 2015.

**Work Order 4 – Remedial Investigation**

- Procurement activities for IDW is complete
- Procurement activities for Hazardous Building Survey (HBS) and Ground Penetration Radar (GPR) will be initiated after discussion with EPA and USACE

**Work Order 5 – Feasibility Study.**

- Not Awarded

Work Order 6 – Post RI/FS Support

- Not Awarded

Work Order 8 – Fee

2. **Anticipated Problems and Recommended Solutions** – The planned field mobilization of late April 2015 will be postponed until all planning documents (RIWP and QAPP) have been finalized. The current projection for the field program is early June 2015.

3. **Problems Resolved** – None

4. **Deliverables Submitted**

<u>Work Order</u>	<u>Title</u>	<u>Date</u>
WO 1	March Monthly Report	4/16/15
WO 2	Final APP	4/17/15

5. **Upcoming Events/Activities Planned**

- Continue project management activities
- Submit Final RIWP
- Submit Final QAPP
- Initiate procurement for HBS and GPR

6. **Key Staffing Changes** – None.

7. **Percentage Complete** – See attached table.



## PROGRESS REPORT

**Site Name:** Unimatic Manufacturing Corporation Superfund Site  
**Project:** Remedial Investigation/Feasibility Study  
**Prepared by:** Thomas Mathew  
**Representing:** CDM Federal Programs Corporation (CDM Smith)  
**Date:** April 29, 2015  
**Reporting Period:** March 2015

**1. Progress Made this Reporting Period –** CDM Smith performed the following activities during this period:

**Work Order 1 - Project Administration**

- CDM Smith performed routine project management activities.
- CDM Smith submitted the basis of estimate for Tasks 4, 5 and 6 on February 27, 2015. Negotiations between USACE and CDM Smith was held on March 27, 2015. The negotiation meeting minutes was submitted on March 29, 2015. The negotiated cost proposal will be submitted on April 10, 2015.
- CDM Smith submitted the Final Contractor Quality Control Plan (CQCP) on March 18, 2015.
- Monthly project status meeting with USACE and EPA was held on March 26, 2015. The discussion was summarized in the meeting minutes submitted on March 30, 2015. The next project status call is scheduled for April 23, 2015.

**Work Order 2 – RI/FS Planning Activities**

- CDM Smith submitted the Remedial Investigation Work Plan (RIWP) on February 20, 2015. Comments from USACE was received on March 6, 2015. Comments from EPA are pending.
- CDM Smith submitted the Draft Accident Prevention Plan (APP) on March 6, 2015. Comments on the APP was received from USACE on March 23, 2015. Responses to comments were submitted on April 2, 2015. CDM Smith awaits concurrence from USACE prior to finalizing the APP.
- CDM Smith submitted the Draft Quality Assurance Project Plan on March 10, 2015. Comments on the QAPP was received from USACE on March 24, 2015. Comments from EPA are pending. Once comments from EPA are received, CDM Smith will prepare the responses.

**Work Order 3 – Community Involvement**

- CDM Smith is assisting the EPA in coordinating, scheduling and preparing questionnaires for the community interviews. The original planned date of March 23, 2015 to conduct the community interviews was postponed due to scheduling conflict with EPA personnel. The new date to complete the community interviews is April 13, 2015. Nancy Ketterer from CDM Smith will participate with EPA during the community interviews.

**Work Order 4 – Remedial Investigation**

- Procurement activities for drilling is complete
- Procurement activities for IDW is on going

**Work Order 5 – Feasibility Study.**

- Not Awarded

**Work Order 6 – Post RI/FS Support**

- Not Awarded

**Work Order 8 – Fee**

2. **Anticipated Problems and Recommended Solutions** – The planned field mobilization of late April 2015 will be postponed until all planning documents (RIWP and QAPP) have been finalized. The current projection for the field program is late May 2015.

3. **Problems Resolved** – None

**4. Deliverables Submitted**

<u>Work Order</u>	<u>Title</u>	<u>Date</u>
WO 1	Final CQCP	3/18/15
	February Monthly Report	3/10/15
WO 2	Draft APP	3/06/15
	Draft QAPP	3/10/15

**5. Upcoming Events/Activities Planned**

- Continue project management activities
- Submit Final APP
- Submit responses to comments on RIWP
- Submit Final RIWP
- Submit responses to comments on QAPP
- Submit Final QAPP
- Complete IDW procurement
- Initiate procurement for hazardous building material survey

6. **Key Staffing Changes** – None.

7. **Percentage Complete** – See attached table.